

# State of Arizona



## Campaign Finance Report

**SANTA CRUZ COUNTY REPUBLICAN CENTRAL COMMITTEE**  
**Committee #: 1351**

**Treasurer: KELLOGG, ROBERT D**  
**PO Box 6867, Nogales, AZ 85628**  
**Phone: (520) 287-8747**  
**Email: kboyle@ccd-usa.com**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 26, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,091.95
Total Cash Receipts this Reporting Period:	\$34.41
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$1,926.36

Report ID: 4536

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$34.41	\$0.00	\$34.41	\$6,449.41
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$34.41	\$0.00	\$34.41	\$6,449.41

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$200.00	\$0.00	\$200.00	\$5,989.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$200.00	\$0.00	\$200.00	\$5,989.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$200.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LINCOLN DAY DINNER	07/31/2006	\$34.41	\$5,569.41
Address:	1069 CAMENO, RIO RICO, AZ 85648		Cash	
Total of Individual Contributions			\$34.41	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$34.41	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KINO SPRINGS RESTURANT	07/01/2006	\$100.00	\$400.00
<b>Address:</b>	187 Kino Springs Dr. , Nogales, AZ 85621		Cash	
<b>Memo:</b>	meeting			
<b>Name:</b>	KARLA CAFARELLI	07/31/2006	\$25.00	\$199.31
<b>Address:</b>	PO Box 677, , Sonoita, AZ 85637		Cash	
<b>Memo:</b>	7-4 booth			
<b>Name:</b>	KAZZAM EVENTS	07/31/2006	\$25.00	\$25.00
<b>Address:</b>	PO Box 957, , Patagonia, AZ 85624		Cash	
<b>Memo:</b>	fall festival booth			
<b>Name:</b>	S C COUNTY FAIR	07/31/2006	\$25.00	\$75.00
<b>Address:</b>	PO Box 85, , Sonoita, AZ 85637		Cash	
<b>Memo:</b>	rrodeo booth			
<b>Name:</b>	S C COUNTY FAIR	07/31/2006	\$25.00	\$75.00
<b>Address:</b>	PO Box 85, , Sonoita, AZ 85637		Cash	
<b>Memo:</b>	fair booth			
Total of Operating Expenses			\$200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$200.00	

